

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 080900 USFS: AG-0343-C-08-3020 BLM: ESE080700				
4. CONTRACTOR a. name and address Enterprise Rent-A-Car Co. of MT/WY PO Box 6579 Helena MT 59604		3. EFFECTIVE DATES a. 7/1/08 b. 6/30/09				
b. Tax ID# DUNS #		5. POINT OF HIRE (location when hired) Various Locations. See Special Provisions 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ___ CONTRACTOR ___ <input checked="" type="checkbox"/> GOVERNMENT				
c. telephone number (day) 406-449-3400 896-0752	d. telephone number (night)	7. OPERATOR FURNISHED BY ___ CONTRACTOR ___ <input checked="" type="checkbox"/> GOVERNMENT				
8. TYPE OF CONTRACTOR (X appropriate boxes) SMALL BUSINESS LARGE BUSINESS SMALL DISADVANTAGED OWNED WOMEN OWNED LABOR SURPLUS AREA LOCAL GOVT.						
9. ITEM DESCRIPTION		10. RATES a. rate b. unit		a. rate b. unit		12. Notes
Sedans, Mid or Larger, Class A1	0	\$41.99	Day			\$.25 after first 100 miles daily.
Vans, Class A2 Mini or 1/2 Ton mini, 7 passenger	0	\$69.99	Day			\$.25 after first 100 miles daily.
Pickup 1/2 ton 4X4 Class TR2 - Quad Cab	0	\$79.99	Day			\$.25 after first 100 miles daily.
Pickup 1/2 ton 4X4 Class TR2 - Extended Cab	0	\$79.99	Day			\$.25 after first 100 miles daily.
Pickup 3/4 ton 4X4 Class TR2 - Quad Cab	0	\$89.99	Day			\$.25 after first 100 miles daily.
Pickup 3/4 ton 4X4 Class TR2 - Extended Cab	0	\$89.99	Day			\$.25 after first 100 miles daily.
Pickup 3/4 ton 4X4 Class TR2 - Quad Cab 10 ply tires	0	\$89.99	Day			\$.25 after first 100 miles daily.
Pickup 3/4 ton 4X4 Class TR2 - Extended Cab-10 ply tires	0	\$89.99	Day			\$.25 after first 100 miles daily.
Utility 1/2 Ton Suburb/Dur/Exped TR3 5 passenger	0	\$79.99	Day			\$.25 after first 100 miles daily.


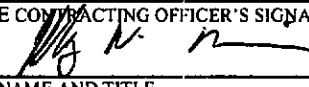

Utility ½ Ton Suburb/Dur/Exped TR3 7 passenger	0	\$89.99	Day			\$.25 after first 100 miles daily.
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13. SPECIAL PROVISIONS

- a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.
- b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).
- c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate
- d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.
- e) All terms, conditions and specifications contained in IFB 080900 CSW are attached hereto and incorporated herein by reference.
- f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
- g) All taxes and use fees are included in the daily rate.

The following Enterprise Rent –A Car locations are also covered under this agreement:

446 South 20 th St. W Billings MT 59102 Phone # 406-652-2000	319 10 th Ave South Great Falls MT 59404 Phone# 406-453-4386	Billings Airport In Terminal Phone # 406-294-2930
2123 1 st Ave N Billings MT 59101 Phone # 406-259-9999	1100 S 1st Street Hamilton MT Phone # 406-375-9393	1985 Hodgson Road Whitefish MT 406-862-5790
1238 W Main Bozeman MT 59715 Phone# 406-586-8010	1521 N Montana Ave Helena MT 59601 Phone # 406-449-3400	Bozeman Airport In Airport Terminal 406-*388-7420
3825 Harrison Ave Butte MT 59701 Phone# 406-494-1900	2177 Highway 2 East Kalispell MT 59901 Phone # 406-755-4848	
1016 E Park Ave Livingston MT Phone # 406-222-0506	2188 West Broadway Missoula MT 59802 Phone 3 406-721-1888	

 14. DATE 5/12/08		 15. STATE CONTRACTING OFFICER'S SIGNATURE		16. DATE 5/19/08	
17. PRINT NAME AND TITLE Erin M. Kramarich, Corp Acct Mgr		18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief			
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 		20. DATE 5/21/08	
		21. PRINT NAME AND TITLE Deborah Wesselius CO			